

Quality Improvement Committee (QIC) Meeting Minutes

Tuesday, July 1, 2014

In Attendance:

Matt Rosen (Chair), Program Specialist, QMD/DDS

Jared Morris, Director, QMD/DDS

Cathy Anderson, Deputy Director, DDA/DDS

Erin Leveton, Program Manager, SODA/DDS

Lisa Alexander, George Washington University

Joyce Maring, George Washington University

Brenda Sheingold, George Washington University

Nancy Vaughan, Parent

De Coleman, DHCF

Handouts from the Meeting

- Agenda
- Minutes from June 3, 2014
- Providers Serving People Experiencing a High Number of Incidents
- Hospital Transition Needs Assessment

Review of June 3 Minutes

- ❖ No substantive edits or additions were made to the minutes.

Discussion on Quality Management Report Findings

- ❖ Matt Rosen analyzed and presented SRI and RI data for 18 providers who served people who experience four or more incidents in a quarter from FY13 Q3 through FY14 Q2. Based on its review, the committee recommended that: 1) DDA conduct a more in-depth analysis of vehicle accidents, ER visits, physical injuries and “others” including research of the facts of each case to see if there are any potential systemic areas of deficiencies; 2) For “others,” DDA should consider developing new categories of incidents if warranted; 3) For physical injuries, DDA should identify which were results of falls; 4) DDA should ascertain if physical injuries are separate incidents from ER or urgent cares visits; 5) For vehicle accidents, DDA should determine if people were involved in the same incident; 6) DDA should research people’s acuity levels to see if there are any correlations to incidents experienced; and 7) DDA should research In Home Support providers for underreporting and potential needs for interventions.

Update on Hospitalization Sub-Committee

- ❖ Matt Rosen reported that he met with Cathy Anderson on the Hospitalization Sub-Committee recommendations. The Request for Proposals for services to be provider for people who were medically ready for discharge from the hospital though could not return

to their residence would soon be moving forward. Matt also submitted the Hospitalization Transition Needs Assessment form to the group for any final comments.

Announcements and Other Updates

- ❖ Lisa Alexander (Evaluating the Medial Home Model), Brenda Sheingold (Team Steps Program) and Marisa Brown (Quality is about Caring) all presented at the 2014 American Academy of Developmental Medicine and Dentistry/National Task Group on ID and Dementia Practices Annual Conference in Princeton, NJ.
- ❖ There is no QIC meeting in August because of conflict with annual Reinventing Quality conference in Baltimore, Maryland.

Next Meeting: September 2, 2014